

## CERTIFICATE

2011

To the Clerk of Cowley County, State of Kansas

We, the undersigned, officers of

Silver Creek Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2011; and (3) the  
Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011 Adopted Budget		
Table of Contents:			Expenditure	Amount of 2010 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2011		Page No. 2			
Alloc of MVT, RVT, 16/20M Vehicles & Slider		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	4,400	3,694	1.215
Debt Service	10-113				
Road	68-518c	7	49,700	30,996	18.087
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Special Machinery		7			
Totals		xxxxxx	54,100	34,690	19.302
Budget Summary		8			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
Silver Creek Township	1,713,735				
Burden	1,327,284				
0					
Total Assesed Valuation	3,041,019	0			

November 1st Valuation

Assisted by:

Address:

Attest: Nov. 18, 2010

Karen S. Dajore  
County ClerkErwin Parsons  
Robert J. JohnRichard J. Schooley  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_\_\_ Mills for \_\_\_\_\_ years.  
First levy in \_\_\_\_\_.

Salaries and Wages: Please report here the total amount of salaries and wages paid in 2009 by the township  
to all employees, full and part-time. This figure may be taken from the 2009 W-3 form that your township filed  
with the IRS. \$ \_\_\_\_\_

Silver Creek Township

2011

**Computation to Determine Limit for 2011**

		<b>Amount of Levy</b>
1. Total Tax Levy Amount in 2010	+ \$	<u>41,500</u>
2. Debt Service Levy in 2010	- \$	<u>0</u>
3. <b>Tax Levy Excluding Debt Service</b>	\$	<u>41,500</u>
<b>2010 Valuation Information for Valuation Adjustments:</b>		
4. <b>New Improvements for 2010:</b>	+ <u>32,049</u>	
5. <b>Increase in Personal Property for 2010:</b>		
5a. Personal Property 2010	+ <u>33,008</u>	
5b. Personal Property 2009	- <u>133,413</u>	
5c. Increase in Personal Property (5a minus 5b)	+ <u>0</u>	
	(Use Only if > 0)	
6. <b>Valuation of Property that has Changed in Use during 2010:</b>	+ <u>33,657</u>	
7. <b>Total Valuation Adjustment</b> (Sum of 4, 5c, 6)	<u>65,706</u>	
8. Total Estimated Valuation July 1, 2010	<u>2,940,750</u>	
9. <b>Total Valuation less Valuation Adjustment (8 minus 7)</b>	<u>2,875,044</u>	
10. Factor for Increase (7 divided by 9)	<u>0.02285</u>	
11. Amount of Increase (10 times 3)	+ \$ <u>948</u>	
12. <b>Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)</b>	\$ <u>42,448</u>	
13. <b>Debt Service Levy in this 2011</b>	<u>0</u>	
14. <b>Maximum levy, including debt service, without a Resolution (12 plus 13)</b>	<u>42,448</u>	

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Silver Creek Township

2011

**Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider**

2010 Budgeted Funds	Budget Tax Levy Amount for 2009	Allocation for Year 2011			
		MVT	RVT	16/20M Veh	Slider
General	3,628	533	9	63	0
Debt Service		0	0	0	0
Road	37,872	5,560	93	663	0
Special Road		0	0	0	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	41,500	6,093	102	726	0

County Treasurer's Motor Vehicle Estimate 6,093

County Treasurer's Recreational Vehicle Estimate 102

County Treasurer's 16/20M Vehicle Estimate 726

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.14681

Recreational Vehicle Factor 0.00247

16/20M Vehicle Factor 0.01750

Slider Factor 0.00000

**\*Note:** Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgeted fund.



Silver Creek Township  
**FUND PAGE - GENERAL**

2011

Adopted Budget General	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	323	427	276
Receipts:			
Ad Valorem Tax	3,654	3,628	xxxxxxxxxxxxxxxx
Delinquent Tax	134		
Motor Vehicle Tax	620	535	533
Recreational Vehicle Tax	12	9	9
16/20 M Vehicle Tax	43	77	63
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>4,464</b>	<b>4,249</b>	<b>605</b>
<b>Resources Available:</b>	<b>4,787</b>	<b>4,676</b>	<b>882</b>
Expenditures:			
Officers Pay	1,800	1,800	1,800
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment		800	2,600
Buildings Maintenance			
Insurance			
Gravel	2,560		
Other Operating		1,800	
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
The transfer can not exceed 25% of Resouces Availabl			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>4,360</b>	<b>4,400</b>	<b>4,400</b>
Unencumbered Cash Balance Dec 31	427	276	xxxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount:	4,400	4,400	Non-Appr Bal
			Tot Exp/Non-Appr Bal
			Tax Required
			Del Comp Rate: 5.000%
			Amount of 2010 Ad Valorem Tax

Silver Creek Township

2011

**FUND PAGE - ROAD AND SPECIAL MACHINERY**

Adopted Budget

Road	Prior Year Actual 2009	Current Year Estimate 2010	Proposed Budget Year 2011
Unencumbered Cash Balance January 1	28,151	10,011	9,914
Receipts:			
Ad Valorem Tax	37,318	37,872	xxxxxxxxxxxxxx
Delinquent Tax	1,001		
Motor Vehicle Tax	4,485	5,385	5,560
Recreational Vehicle Tax	79	92	93
16/20M Vehicle Tax	607	783	663
Slider			0
Special Highway/Gasoline Tax	4,975	2,771	3,950
Sale of Truck	1,196		
Interest on Idle Funds	66		
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
<b>Total Receipts</b>	<b>49,727</b>	<b>46,903</b>	<b>10,266</b>
<b>Resources Available:</b>	<b>77,878</b>	<b>56,914</b>	<b>20,180</b>
Expenditures:			
Officers Pay			
Salaries & Wages	5,375	5,500	5,500
Employee Benefits	247	500	500
Road Maintenance	25,437		15,000
Road Materials	18,699	24,000	19,000
Equipment	1,071	5,500	1,100
Fuel	1,861	1,000	1,900
Other Operating	8,176	6,500	6,700
Transfer to Special Machinery	7,000	4,000	
Does the transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>67,867</b>	<b>47,000</b>	<b>49,700</b>
Unencumbered Cash Balance Dec 31	10,011	9,914	xxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 47,000 47,000 Non-Appr Bal			
<b>See Tab A</b>			Tot Exp/Non-Appr Bal 49,700
			Tax Required 29,520
			Del Comp Rate: 5.000% 1,476
			Amount of 2010 Ad Valorem Tax 30,996

Special Machinery K.S.A. 68-141g	2009 Actual
Unencumbered Cash Balance, Jan 1	30,193
Transfers from:	
Road Fund	7,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	708
Other	
<b>Resources Available:</b>	<b>37,901</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>37,901</b>

NOTICE OF BUDGET HEARING

2011

The governing body of  
Silver Creek Township  
Cowley County

will meet on August 16, 2010 at 7:00 pm at Irvin Parson's Residence 8860 231st Road for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
General	4,360	1.257	4,400	1.195	4,400	3,694	1.256
Debt Service							
Road	67,867	22.382	47,000	21.845	49,700	30,996	19.171
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	72,226	23.639	51,400	23.040	54,100	34,690	20.427
Less: Transfers	7,000		4,000		0		
Net Expenditure	65,226		47,400		54,100		
Total Tax Levied	42,137		41,500		XXXXXXXXXXXXXX		
Total Assessed Valuation	3,027,179		3,037,892		2,940,750		
Township Assessed Valuation Only					1,616,822		

Outstanding Indebtedness,

Jan 1

G.O. Bonds

Other

Lease Pur Princ

Total

2008
0
0
0
0

2009
0
0
0
0

2010
0
0
0
0

\*Tax rates are expressed in mills.

Township Officer



# AFFIDAVIT OF PUBLICATION

(First Published in the Winfield Daily Courier, Monday, July 19, 2010)

## NOTICE OF BUDGET HEARING

The governing body of,  
Silver Creek Township  
County of Cowley  
will meet on August 16, 2010 at 7:00 pm at Irvin Parnon's Residence 8860 231st Road for the purpose of hearing and  
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.  
Detailed budget information is available at Cowley County Clerk's Office and will be available at this hearing.  
BUDGET SUMMARY  
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum rate of  
of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax
General	4,360	1.227	4,400	1.195	4,400	3,594
Debt Service						
Road	67,867	22.582	47,000	21.845	49,700	20,056
Special Road						
Neotoma Wood						
Pipe Protection						
Special Machinery						
Totals	72,226	23.639	51,400	23.040	54,100	34,650
Less: Transfers	7,000		4,000		0	
Net Expenditure	65,226		47,400		54,100	
Total Tax Levied	49,137		41,500		2,943,750	
Total Assessed Valuation	3,027,179		3,937,892		1,616,822	
Township Assessed Valuation Only						

### Outstanding Indebtedness

	2008	2009	2010
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Less: Paid Princip	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

*Robert J. Parnon*  
Township Officer

## County of Cowley, ss:

of lawful age, being first duly sworn, states that he is  
THE WINFIELD DAILY COURIER, a daily newspaper printed and  
of Winfield, Cowley County, Kansas, and which newspaper has  
ails as second class matter at the post office of publication, and  
lation on a daily, weekly, monthly and yearly basis in said  
trade, religious or fraternal publication, and has been con-  
uptedly printed and published in said city at least fifty times a  
published for at least five years immediately prior to the first  
mentioned;

which a true copy is hereto attached, was published in the  
of the 19<sup>th</sup> day of

July, A.D. 2010.

ther says he has personal knowledge of the statements above  
are true.

*Lloyd E. Craig*

Subscribed and sworn to before me this 20<sup>th</sup> day of July, 2010

*Beth Glantz*

Notary Public

My commission expires: \_\_\_\_\_

No. Lines 66

Rate \$ 84

Printer's Fee \$ 55.44

